Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

PO BOX 582496

In Account ADELSTEIN LISTON(1556)

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION © GW



KOVR-TV

1191-347373

Invoice Num:

INVOICE

Page 1 of 2

Account Exec: Office:

BEVERLY GAABO

GWTS-CH

Contract Num:

1191-34200

10/10/2012-10/14/2012

Contract Dates: Customer Order:

CPE:

Linked Order:

/ /

AMI BERA-REBATE REINVESTMENT (10/1-10/7;10/8-10/14) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates	•	MTW	TFSS	Dur	Spots	Rate	
1	SIXTY MINUTE	S SUNDAY		10/14/2012-10/1	4/2012		. S	30	1	0.00	
Week C	o <u>f</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
10/08/2	012-10/14/2012		S		. 1		0.00				
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/14/2	-	05:58:57 PM	·	BERA0830H		30	0.00				
2	48 HOURS			10/13/2012-10/1	3/2012		S .	30	1	0.00	
Week C	<u>of</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			l.	
10/08/2	012-10/14/2012		S.		1		0.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
10/13/2	012 Sa	08:59:28 PM		BERA0830H		30	0.00				
3	CRIMINAL MIN	IDS		10/10/2012-10/1	0/2012	W.		30	1	0.00	
Week C	<u> </u>		MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
10/08/2	012-10/14/2012		W	_ //	1	1	0.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/10/2	012 We	08:33:36 PM		BERA0830H		30	0.00				
4	NCAA COLLEG	SE FOOTBALL		10/13/2012-10/1	3/2012		S.	30	2	0.00	
Week C	n¢.		MTWTFS	0	Spots Per Week		Rate_				
· · · · · · · · · · · · · · · · · · ·	<u>"</u> 012-10/14/2012		S.	<u>s</u>	Spots Fel Week 2	_	0.00				
10/06/2	012-10/14/2012				2		0.00				
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/13/2	012 Sa	01:36:31 PM		BERA0830H		30	0.00				
10/13/2	012 Sa	04:28:28 PM		BERA0830H		30	0.00				
	Total Spot	ts_	Gross Ar	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Totals		5	0.0	10		0.00	0.00	0.00	0.00	0.00	

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10/10/2012-10/14/2012

KOVR-TV

1191-347373

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 2

Account Exec: BEVERLY GAABO
Office: GWTS-CH

Contract Num: 1191-34200

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: AMI BERA-REBATE REINVESTMENT (10/1-10/7;10/8-10/14)

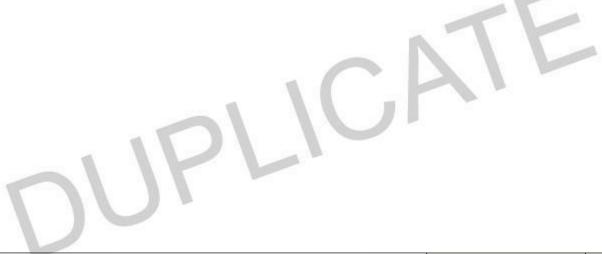
Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/13/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	0.00
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.